

[SECRET]

25X1

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5 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

2 SUBJECT : [REDACTED] 25X1

15-18 May 1956 - Travel Claim for Period

Action:

1. It is requested that subject (employee/contractor - enlisted man) 144.1 account be credited in the amount of \$ 28.40. The credit should be applied against the following advance (s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
14 May 1956	\$50.00	\$28.40

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 28.40. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS/DCI/Proj-606-56	6-1004-10-001	492	02.1	\$28.40

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

0 & 1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

Authorized Certifying Officer
Project Comptroller

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